

EXHIBIT E



Mike A
Barker/Headquarters/USS
08/28/2007 11:09 AM

To Arne S Jahn/Headquarters/USS@USS
cc Mark A Frick/Headquarters/USS@USS, Richard A
Hodges/Headquarters/USS
bcc
Subject Fw: Proof of Delivery or Receipt

History This message has been forwarded

Arne,

Thanks to the efforts of Mark Frick, we have received a POD for invoice 161-02824T. Please come down to pick this up at your earliest convenience.

This leaves us outstanding on only two PODs, the one truck shipment into Worthington Monroe, and the shipment hauled by Precision Transport.

Thanks,
Mike Barker
United States Steel International, Inc.
412-433-2724

--- Forwarded by Mike A Barker/Headquarters/USS on 08/28/2007 11:08 AM ---



Mike A
Barker/Headquarters/USS
08/23/2007 04:00 PM

To Arne S Jahn/Headquarters/USS
cc Michael A Tookey/Detroit/USS
Subject Fw: Proof of Delivery or Receipt

Arnie,

Mike Tookey contacted Worthington Monroe and received attached e-mail that states Worthington has all but one of the coils in inventory.

This e-mail from Worthington should serve as a POD for these coils given Worthington Monroe was the ship to on the order.

We will attempt to obtain a POD for the one coil that Worthington Monroe does not have.

If you need additional information, please advise.

Thanks,
Mike Barker
United States Steel International, Inc.
412-433-2724

--- Forwarded by Mike A Barker/Headquarters/USS on 08/23/2007 03:28 PM ---



Michael A
Tookey/Headquarters/USS
08/23/2007 02:17 PM

To Mike A Barker/Headquarters/USS@USS
cc
Subject Fw: Proof of Delivery or Receipt

Michael A. Tookey
United States Steel Corporation
Processed Products
(412) 433-2701

----- Forwarded by Michael A Tookey/Headquarters/USS on 08/23/2007 02:17 PM -----



"Brian Bruck"
<BLBRUCK@worthingtonindustries.com>

08/23/2007 01:31 PM

To "Michael A Tookey" <MATookey@uss.com>

cc "Jeff Abner" <jdabner@worthingtonindustries.com>

Subject Re: Proof of Delivery or Receipt

I do not think I have any, I am not sure if they have ever been received in our system or not, but I know the coils are here

>>> Michael A Tookey <MATookey@uss.com> 8/23/2007 1:29 PM >>>

Thank you, Brian. Is there anything you can send such as receiving paperwork?

Michael A. Tookey
United States Steel Corporation
Processed Products
(412) 433-2701

"Brian Bruck" <BLBRUCK@worthingtonindustries.com>

08/23/2007 01:01 PM

To "Michael A Tookey" <MATookey@uss.com>

cc "Jeff Abner" <jdabner@worthingtonindustries.com>

Subject Re: Proof of Delivery or Receipt

from: →

uss delivered as requested
✓

Michael, I cannot find anything on the first coil, [the other six I show as being here] but I am not sure what the deal is with them, they have not shown up in our inventory but they are on our floor.

>>> Michael A Tookey <MATookey@uss.com> 8/23/2007 11:59 AM >>>

Brian,
Per our conversation, please let me know what you can send in terms of showing that you did receive this material. Again, it was shipped to Worthington Monroe in the name of "Delco chassis operations div gmc"

Coil #	Ship date to you
A491530	7/23/03 NO
✓ K606500	9/10/04 cr 623965
✓ K605010	9/10/04 "
✓ K605032	9/10/04 "
✓ A447176	12/07/04 eje 7098
✓ K660454	12/07/04 "
✓ A447172	12/07/04 "

Thanks again for your help.

Michael A. Tookey
United States Steel Corporation
Processed Products
(412) 433-2701



UNITED STATES STEEL

INVOICE COPY

MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-105369V	
R 004989729 M PO BOX 77462 I DETROIT MI 48277-7462 T O		USS CONTROL NO 25405 - 2548 - 302	USS ORDER NO JA88815	PAGE 1
		TERMS GM MNS-2	INVOICE DATE 09-10-04	INVOICE NO 161-507594

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
I P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 113822	DATE SHIPPED 09-09-04	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE CR 623965
Item No.		Description	Quantity

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996
APPROVED DS TYPE B C .02/.08 MN .45 MAX P .025 MAX
S 035 MAX AL .02/ 08 NON-PICKLE NON-TEMPER ROLLED
UNEXPOSED BORON ADDITION DRY PT#5-7096-567--

ITEM DESCRIPTION FT LENGTH IN
01 .1010MINX45.750ME COIL

ACTWT

ID 24 TO 30.0
OD MAX 73.24

PRICE NUMBER JA88815

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

✓ K606500 K606500 W86756 1 2769 46200
MID - 307380 OPEX# 506656-1-0

46200

CENTS/LB
16.2000

7484.40

REFER TO 161-507594 TO 507596

HEAT NO	C	MN	P	S	SI	CU	NI
W86756	.040	0.26	.008	.009	.010	.06	.02
HEAT NO	CR	MO	SN	AL	N	V	B
W86756	.02	.004	.003	.037	.004	.001	.0036
HEAT NO	TI	CB	SB				
W86756	.001	.001	.0010				
COIL	ACT-LB						
1	46200						

B/L

153720

DISC AMT 37.42

INVOICE AMT

7484.40

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

Goods or services which were produced or rendered in the United States covered by this invoice were produced or rendered in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended

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COUNTRY OF ORIGIN U S A



UNITED STATES STEEL

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MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-105373V	
R E 004989729 M I PO BOX 77462 T I DETROIT MI 48277-7462 T O		USS CONTROL NO 25405 - 2548 - 302	USS ORDER NO JA88818	PAGE 1
		TERMS GM MNS-2	INVOICE DATE 09-10-04	INVOICE NO 161-507595

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H % WORTHINGTON INDUSTRIES
P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 113822	DATE SHIPPED 09-09-04	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE CR 623965
Item No.		Description	Quantity

HOT ROLL CARBON GMC DELCO 5-2054 02-MAY-1995
APPROVED SPECIFIED HARDNESS RB 60./75 S .40 MAX
NON-PICKLE NON-TEMPER ROLLED UNEXPOSED DRY
PT#5-2054-123--

ITEM DESCRIPTION FT LENGTH IN
01 .1240MINX58.6250MECOIL

ACTWT

ID 24 TO 30.0
OD MAX 69.91

PT#5-2054-123--

PRICE NUMBER JA88818

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

✓ K605010 K605010 T84422 1 2021 52480
MID - 305488 OPEX# 506659-1-0

52480

CENTS/LB

17.7500

9315.20

REFER TO 161-507594 TO 507596

HEAT NO	C	MN	P	S	SI	CU	NI
T84422	.12	0.46	.014	.010	.008	.05	.02
HEAT NO	CR	MO	SN	AL	N	V	B
T84422	.04	.007	.002	.028	.005	.001	.0001
HEAT NO	TI	CB	SB				
T84422	.001	.001	.0010				
COIL	ACT-LB						
1	52480						

B/L 153720

DISC AMT 46.58

INVOICE AMT 9315.20

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MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-106842V	
R E 004989729 M PO BOX 77462 T DETROIT MI 48277-7462 T O	USS CONTROL NO 25405 - 2548 - 302	USS ORDER NO JA88527		PAGE 1
	TERMS GM MNS-2	INVOICE DATE 09-10-04	INVOICE NO 161-507596	

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 113822	DATE SHIPPED 09-09-04	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE CR 623965
Item No.		Description	Quantity

HOT ROLL CARBON GMC DELCO 5-2054 02-MAY-1995
APPROVED SPECIFIED HARDNESS RB 60./75. C .11/.13 MN
.30/.60 P .035 MAX S .040 MAX SI .10 MAX AL
.02/.050 NON-PICKLE NON-TEMPER ROLLED UNEXPOSED DRY
PT#5-2054-113--

ITEM DESCRIPTION FT LENGTH IN
01 .1140MINX52.3750MECOIL

ACTWT

ID 24 TO 30.0
OD MAX 74.37

PRICE NUMBER JA88527

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB

K605032 K605032 T84420 1 2570 55040
MID - 061160 OPEX# 501508-3-0

55040

CENTS/LB

16.1500

8888.96

REFER TO 161-507594 TO 507596

HEAT NO	C	MN	P	S	SI	CU	NI
T84420	.12	0.46	.011	.010	.020	.06	.02
HEAT NO	CR	MO	SN	AL	N	V	B
T84420	.03	.001	.003	.033	.004	.001	.0001
HEAT NO	TI	CB	SB				
T84420	.002	.002	.0010				
COIL	ACT-LB						
1	55040						

B/L 153720

DISC AMT 44.44

INVOICE AMT

8888.96

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MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-105369V	
R 004989729	USS CONTROL NO 34219 - 3426 - 302	USS ORDER NO JA84440		PAGE 1
M PO BOX 77462	TERMS GM MNS-2	INVOICE DATE 12-07-04	INVOICE NO 161-539847	
I T DETROIT MI 48277-7462	PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE			
T O				

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 122107	DATE SHIPPED 12-07-04	FROM GARY, INDIANA	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE EJE 007098
Item No.	Description	Quantity	Unit Price

HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996
APPROVED DS TYPE B C .02/.08 MN .45 MAX P .025 MAX
S .035 MAX AL .02/.08 NON-PICKLE NON-TEMPER ROLLED
UNEXPOSED BORON ADDITION DRY PT#5-7096-567--

ITEM DESCRIPTION FT LENGTH IN
01 .1010MINX45.750ME COIL

ACTWT

ID 24 TO 30.0
OD MAX 73.24

PRICE NUMBER JA84440

WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB
A447176 A447176 W87714 1 2507 42750
K660454 K660454 W87714 1 2755 45980

2 5262 88730
MID - 307380 OPEX# 470037-47-0

CENTS/LB
16.2000 14374.26

REFER TO 161-539847 TO 539849

HEAT NO C MN P S SI CU NI
W87714 .044 0.28 .008 .009 .013 .03 .01
HEAT NO CR MO SN AL N V B
W87714 .03 .001 .001 .046 .004 .001 .0040
HEAT NO TI CB SB
W87714 .001 .001 .0010
COIL ACT-LB
2 88730

B/L 177870

DISC AMT 71.87

INVOICE AMT 14374.26

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UNITED STATES STEEL

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MRR 3328280 039	88	PURCHASE ORDER DATE	PURCHASE ORDER NO 06-106838V
R E 004989729 M PO BOX 77462 I DETROIT MI 48277-7462 T O	USS CONTROL NO 34219 - 3426 - 302	USS ORDER NO JA88700	PAGE 1
	TERMS GM MNS-2	INVOICE DATE 12-07-04	INVOICE NO 161-539848

PLEASE REFER TO THE ABOVE INVOICE NO IN YOUR REMITTANCE

S DELPHI AUTOMOTIVE COMPONENTS GRP
O DELPHI CHASSIS OPERATIONS DIV.
L
D DISBURSEMENT ANALYSIS DEPT
T P O BOX 436040
O PONTIAC MI 48343-6040

S DELCO CHASSIS OPERATIONS DIV GMC
H & WORTHINGTON INDUSTRIES
I
P 350 LAWTON DR
T MONROE OH 45050-1216
O

SHIPPER'S NO 122107	DATE SHIPPED 12-07-04	FROM GARY, INDIANA 161	ROUTE/CARRIER EJE NS
SHIP MODE CL	MINIMUM WEIGHT 0140M	FOB DESTINATION	VEHICLE EJE 007098
			PREPAID COLLECT COL

Item No.	Description	Quantity	Unit Price	Amount
	HOT ROLL CARBON DELPHI CHASSI 5-7096 06-FEB-1996 APPROVED DS TYPE B C .02/.08 MN .45 MAX P .025 MAX S .035 MAX AL .02/ .08 NON-PICKLE NON-TEMPER ROLLED UNEXPOSED BORON ADDITION DRY PT#5-7096-101--			
ITEM DESCRIPTION FT LENGTH IN				
01 .0860MINX50.750ME COIL	ACTWT			
	ID 24 TO 30.0 OD MAX 73.12			
PT#5-7096-101--				
PRICE NUMBER JA88700				
WHSE-NO COIL-NO HEAT-NO COIL LIN-FT ACT-LB				
✓ A447172 A447172 M88051 1 2975 47760		47760	CENTS/LB 16.6500	7952.04
MID - 307405 OPEX# 470066-47-0				
REFER TO 161-539847 TO 539849				
HEAT NO C MN P S SI CU NI				
M88051 .043 0.30 .015 .011 .008 .03 .01				
HEAT NO CR MO SN AL N V B				
M88051 .04 .003 .001 .042 .004 .001 .0036				
HEAT NO TI CB SB				
M88051 .001 .001 .0020				
COIL ACT-LB				
1 47760				

B/L 177870

DISC AMT 39.76

INVOICE AMT 7952.04

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